

3-25-02

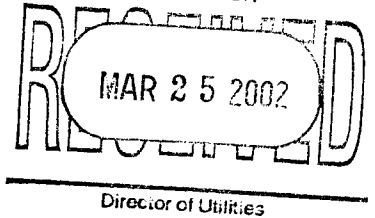
Assessment db updated cm

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-01419A
CAMP VERDE WATER SYSTEM
P. O. BOX 340
CAMP VERDE AZ 86322-

ARIZONA CORPORATION
COMMISSION



ANNUAL REPORT

FOR YEAR ENDING

12	31	2001
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FOR COMMISSION USE

ANN04	01
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Processed by:

3-25-02 cm

SCANNED

COMPANY INFORMATION

Company Name (Business Name) <u>Camp Verde Water System, Inc.</u>		
Mailing Address <u>P.O. Box 340</u>		
(Street)		
<u>Camp Verde</u>	<u>AZ</u>	<u>86322</u>
(City)	(State)	(Zip)
<u>928-567-5281</u>	<u>928-567-5283</u>	<u>928-300-4020</u>
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address _____		
Local Office Mailing Address <u>Same</u>		
(Street)		
_____	_____	_____
(City)	(State)	(Zip)
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address _____		

MANAGEMENT INFORMATION

Management Contact: <u>Stanley R. Bullard</u>		<u>Vice-President</u>	
(Name)		(Title)	
<u>499 S. 6th St.</u>	<u>Camp Verde</u>	<u>AZ</u>	<u>86322</u>
(Street)	(City)	(State)	(Zip)
<u>928-567-5281</u>	<u>928-567-5283</u>	<u>928-300-4020</u>	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address _____			
On Site Manager: <u>James B. Bullard</u>			
(Name)			
<u>499 S. 6th St.</u>	<u>Camp Verde</u>	<u>AZ</u>	<u>86322</u>
(Street)	(City)	(State)	(Zip)
<u>928-567-5281</u>	<u>928-567-5283</u>	<u>928-300-4020</u>	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address _____			

Statutory Agent: James B. Bullard
(Name)

P.O. Box 340 Camp Verde AZ 86322
(Street) (City) (State) (Zip)

928-567-5281 928-567-5283 928-300-4020
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Attorney: None
(Name)

(Street) (City) (State) (Zip)

Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|-------------------------------------------------|--------------------------------------------------------------------------------------|
| <input type="checkbox"/> Sole Proprietor (S) | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|---------------------------------------------|-----------------------------------|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input checked="" type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME Camp Verde Water System, Inc.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	103,714	-0-	103,714
304	Structures and Improvements	317,005	110,978	206,077
307	Wells and Springs	75,008	17,225	57,753
311	Pumping Equipment	163,622	132,153	31,469
320	Water Treatment Equipment	32,154	6,857	25,297
330	Distribution Reservoirs and Standpipes	955,265	191,455	763,810
331	Transmission and Distribution Mains	2,143,873	734,521	1,409,352
333	Services	165,365	60,772	104,593
334	Meters and Meter Installations	100,134	54,929	45,205
335	Hydrants	40,417	8,963	31,454
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	19,426	16,434	2,992
340	Office Furniture and Equipment	26,460	6,119	20,341
341	Transportation Equipment	5,691	4,668	1,023
343	Tools, Shop and Garage Equipment	22,553	2,875	19,678
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment	15,661	8,513	7,148
347	Miscellaneous Equipment			
348	Other Tangible Plant	8,715	1,953	6,762
	TOTALS	4,195,113	1,358,445	2,836,668

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME Camp Verde Water System, Inc.

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	103,714	- 0 - %	
304	Structures and Improvements	317,005	2.45%	7,768
307	Wells and Springs	75,008	2.97%	2,228
311	Pumping Equipment	163,622	5.05%	8,263
320	Water Treatment Equipment	32,154	4.30%	1,383
330	Distribution Reservoirs and Standpipes	955,265	1.80%	17,195
331	Transmission and Distribution Mains	2,143,873	2.20%	47,165
333	Services	165,265	2.96%	4,895
334	Meters and Meter Installations	100,134	3.82%	3,825
335	Hydrants	40,417	1.94%	784
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	19,426	5.00%	971
340	Office Furniture and Equipment	26,460	5.14%	1,360
341	Transportation Equipment	5,691	20.00%	1,138
343	Tools, Shop and Garage Equipment	22,553	4.95%	1,116
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment	15,661	5.98%	966
347	Miscellaneous Equipment			
348	Other Tangible Plant	8,715	5.00%	436
	TOTALS	4,195,113		99,493

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 176,534	\$ 8,904
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	57,833	63,355
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	17,373	17,373
162	Prepayments	58,463	26,968
174	Miscellaneous Current and Accrued Assets	145,989	168,123
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 456,192	\$ 284,723
	FIXED ASSETS		
101	Utility Plant in Service	\$ 3,886,343	\$4,195,113
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	1,258,951	1,358,445
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 2,627,392	\$2,836,668
	TOTAL ASSETS	\$ 3,083,584	\$3,121,391

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 177,438	\$ 25,060
232	Notes Payable (Current Portion)	27,697	27,697
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	43,566	42,129
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	18,097	7,695
	TOTAL CURRENT LIABILITIES	\$ 266,798	\$ 102,581
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 1,497,469	\$ 1,438,920
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	281,453	303,107
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	370,580	370,580
272	Less: Amortization of Contributions	(79,619)	(97,084)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 572,414	\$ 576,603
	TOTAL LIABILITIES	\$	\$
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 82,346	\$ 82,346
211	Paid in Capital in Excess of Par Value	845,083	1,095,013
215	Retained Earnings	(180,526)	(174,072)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 782,449	\$ 1,012,422
	TOTAL LIABILITIES AND CAPITAL	\$ 3,083,584	\$ 3,121,391

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 812,694	\$ 797,673
460	Unmetered Water Revenue	15,203	21,757
474	Other Water Revenues		
	TOTAL REVENUES	\$ 827,897	\$ 819,430
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 380,635	\$ 414,878
610	Purchased Water		
615	Purchased Power	40,633	38,096
618	Chemicals	1,326	1,102
620	Repairs and Maintenance	18,787	22,079
621	Office Supplies and Expense	7,522	11,219
630	Outside Services	37,558	30,839
635	Water Testing	4,858	5,938
641	Rents	23,638	24,259
650	Transportation Expenses	23,763	11,197
657	Insurance – General Liability	11,870	9,542
659	Insurance - Health and Life	20,075	16,775
666	Regulatory Commission Expense – Rate Case	1,232	1,820
675	Miscellaneous Expense	435	8,870
403	Depreciation Expense	129,383	99,493
408	Taxes Other Than Income	26,531	30,466
408.11	Property Taxes	39,488	43,971
409	Income Tax	528	45
	TOTAL OPERATING EXPENSES	\$ 768,262	\$ 770,589
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$ 2,252	\$ 16,721
421	Non-Utility Income	34,817	19,718
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	(84,710)	(80,805)
	TOTAL OTHER INCOME/EXP	\$ (47,641)	\$ (44,366)
	NET INCOME/(LOSS)	\$ 11,994	\$ 4,475

COMPANY NAME Camp Verde Water System, Inc.

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	1977	1995	1997	1997
Source of Loan	Stockholder	Stockholder	Stockholder	Stockholder
ACC Decision No.	47078	59318	60392	60392
Reason for Loan	ADEQ Req upgrade sys	construction of main	purchase pressure tank	ADEQ vending machine
Dollar Amount Issued	\$ 120,000	\$ 95,000	\$ 10,000	\$ 10,000
Amount Outstanding	\$ 11,923	\$ 77,276	\$ 881	\$ 843
Date of Maturity	Demand	Demand	Demand	Demand
Interest Rate	8.0%	9.5%	9.5%	8.0%
Current Year Interest	\$ 1,065	\$ 6,997	\$ 167	\$ 204
Current Year Principle	\$ 2,362	\$ 4,907	\$ 2,315	\$ 2,266

Meter Deposit Balance at Test Year End	\$ 16,045
Meter Deposits Refunded During the Test Year	\$ 14,020

COMPANY NAME Camp Verde Water System, Inc.

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	1998			
Source of Loan	WIFA			
ACC Decision No.	60857			
Reason for Loan	ADEQ Consent Order			
Dollar Amount Issued	\$ 1,335,000	\$	\$	\$
Amount Outstanding	\$ 1,231,695	\$	\$	\$
Date of Maturity	8-1-2018			
Interest Rate	5.525%			
Current Year Interest	\$ 71,482	\$	\$	\$
Current Year Principle	\$ 46,698	\$	\$	\$

Meter Deposit Balance at Test Year End \$ _____

Meter Deposits Refunded During the Test Year \$ _____

COMPANY NAME Camp Verde Water System, Inc.

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
55-518092	10	170	6	3
55-519944	10	130	8	4
55-516753	10	90	10	2
55-605026	10	120	12	4
55-605029	7.5	75	8	2
55-605031	3	60	6	2

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = 130,662

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5	2	53	7
7.5	2		
10 & 15	1 & 2		
20 & 30	1 & 3		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
2,700,000	1	2000	1
1,300,000	1	5000	1
719,000	1	37,500	1
211,000	1		
10,000	2		

COMPANY NAME Camp Verde Water System, Inc.

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
55-543661	7.5	59	10	4
55-534876	50	315	8	4
55-573009	100	525	12	6

STATISTICAL INFORMATION

Total number of customers	958	
Total number of gallons sold	110,697,000	gallons

COMPANY NAME Camp Verde Water System, Inc.

YEAR ENDING 12/31/2001

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>(3100)</u>
Estimated or Actual Federal Tax Liability	<u>- 0 -</u>
State Taxable Income Reported	<u>(3100)</u>
Estimated or Actual State Tax Liability	<u>- 0 -</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u></u>
Amount of Gross-Up Tax Collected	<u></u>
Total Grossed-Up Contributions/Advances	<u>- 0 -</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE

3-25-2002
DATE

Stanley R. Bullard
PRINTED NAME

Vice-President
TITLE

COMPANY NAME Camp Verde Water System, Inc. **YEAR ENDING 12/31/2001**

WATER AND SEWER UTILITIES ONLY

PROPERTY TAXES

Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2001)

\$ 41,072

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled Checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain reasons below:

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

VERIFICATION

STATE OF _____

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Yavapai
NAME (OWNER OR OFFICIAL) TITLE Stanley R. Bullard Vice-President
COMPANY NAME Camp Verde Water System, Inc.

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA COPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2001

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2001 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

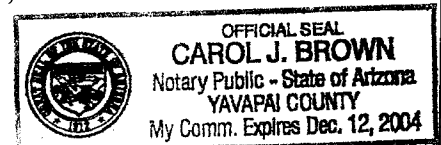
\$ 895,458

(THE AMOUNT IN BOX ABOVE

INCLUDES \$ 76,028

IN SALES TAXES BILLED, OR COLLECTED

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**



Stanley R. Bullard
SIGNATURE OF OWNER OR OFFICIAL

928-567-5281

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

21st

DAY OF

COUNTY NAME Yavapai	
MONTH March	20 02

(SEAL)

Carol J. Brown
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 12/12/04

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) Yavapai	
NAME (OWNER OR OFFICIAL) Stanley R. Bullard	TITLE Vice-President
COMPANY NAME Camp Verde Water System, Inc.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2001

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2001 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ 424,762

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 36,064
IN SALES TAXES BILLED, OR COLLECTED

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**

X Stanley R. Bullard
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

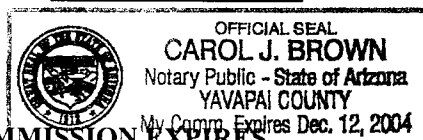
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

21st

DAY OF

(SEAL)



MY COMMISSION EXPIRES

12/12/04

NOTARY PUBLIC NAME CAROL J. BROWN	
COUNTY NAME Yavapai	
MONTH March	2002

X Carol J. Brown
SIGNATURE OF NOTARY PUBLIC

2001 TAX NOTICE

JAN. 1, 2001
TO
DEC. 31, 2001

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR ST.
PRESCOTT AZ 86305

LEGAL DESCRIPTION: SECTION TWN RNG ACRES .54 USE 5500
 TOTAL VALUE OF OPERATING PROPERTY
 404-30-040 6,500 404-30-340-H 500

TAX ROLL NUMBER
130546PARCEL IDENTIFICATION
903-82-870 2TAX AREA CODE
2870

IMPORTANT - SEE REVERSE SIDE
 FOR COMPLETE EXPLANATION OF
 YOUR 2001 TAX NOTICE AND
 PAYMENT INSTRUCTIONS.

903-82-870 2 130546

CAMP VERDE WATER SYSTEM
 STANLEY R BULLARD/VP
 PO BOX 340
 CAMP VERDE AZ 86322-0340



2001 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	2363532
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	2363532
SECONDARY AD VALOREM TAX	1364202
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	3727734
HALF TAX	1863867

DELINQUENT DATES

1st HALF NOV. 1, 2001
 2nd HALF MAY 1, 2002

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
 NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	11834	250	2959	0	78178	23133
PERSONAL PROPERTY	1197470	250	299368	0	78178	2340399
TOTALS	1209304		302327	0		2363532

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	7000	250	1750	0	47282	8276
BLDGS, ETC.	4834	250	1209	0	47282	5716
PERSONAL PROPERTY	1197470	250	299368	0	45102	1350210
TOTALS	1209304		302327	0		1364202

2000-2001 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	485719	00	485719	474029	11690
02001	SCHOOL EQUALIZATION	150378	00	150378	150275	103
07028	CAMP VERDE SD #28	1264119	487594	1751713	1830023	-78310
08150	YAVAPAI COMMUNITY COLLEGE	463316	125859	589175	475348	113827
11202	CAMP VERDE FD	00	671318	671318	607202	64116
11900	FIRE DISTRICT ASSISTANCE FUND	00	30293	30293	29422	871
14900	YAVAPAI COUNTY LIBRARY DIST	00	33376	33376	33118	258
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	646	646	665	-19
30000	VALLEY ACADEMY EDUCATION DIST	00	15116	15116	00	15116
	TOTALS	2363532	1364202	3727734	3600082	127652

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
 COUNTY TREASURER
 1015 FAIR ST.
 PRESCOTT AZ 86305

CAMP VERDE WATER SYSTEM
 PO BOX 340
 CAMP VERDE AZ 86322

TAX ROLL NUMBER
130546PARCEL IDENTIFICATION
903-82-870 2TAX AREA CODE
2870

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
 SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
 ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 2ND HALF COUPON

TO PAY 2ND HALF PAY 18,638.67

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002



1390382870002200100001863867

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
 COUNTY TREASURER
 1015 FAIR ST.
 PRESCOTT AZ 86305

CAMP VERDE WATER SYSTEM
 PO BOX 340
 CAMP VERDE AZ 86322

TAX ROLL NUMBER
130546PARCEL IDENTIFICATION
903-82-870 2TAX AREA CODE
2870

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
 SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
 ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 1ST HALF COUPON

TO PAY 1ST HALF ONLY PAY 18,638.67
 TO PAY FULL YEAR TAX PAY 37,277.34

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001



1390382870002200100001863867

2001 TAX NOTICE

JAN. 1, 2001
TO
DEC. 31, 2001

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR ST.
PRESCOTT AZ 86305

LEGAL DESCRIPTION: SECTION TWN RNG ACRES .11 USE 5500
 TOTAL VALUE OF OPERATING PROPERTY
 403-08-007 565 403-08-008 5,000
 403-18-003-U 500 403-21-170-A 678

TAX ROLL NUMBER 130549
PARCEL IDENTIFICATION 903-82-876 0
TAX AREA CODE 2876

IMPORTANT - SEE REVERSE SIDE
 FOR COMPLETE EXPLANATION OF
 YOUR 2001 TAX NOTICE AND
 PAYMENT INSTRUCTIONS.

903-82-876 0 130549

CAMP VERDE WATER SYSTEM
 STANLEY R BULLARD/VP
 PO BOX 340
 CAMP VERDE AZ 86322-0340



2001 TAX SUMMARY (3)		
PRIMARY AD VALOREM TAX		13182
LESS STATE AID TO EDUCATION		00
NET PRIMARY AD VALOREM TAX		13182
SECONDARY AD VALOREM TAX		4228
SPECIAL DISTRICT TAX		00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	17410
HALF TAX	8705

DELINQUENT DATES
 1st HALF NOV. 1, 2001
 2nd HALF MAY 1, 2002

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
 NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	6743	250	1686	0	78178	13182
PERSONAL PROPERTY	0	0	0	0	78178	00
TOTALS	6743		1686	0		13182
SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	6743	250	1686	0	25077	4228
BLDGS, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	22897	00
TOTALS	6743		1686	0		4228

2000-2001 TAX COMPARISON (4)							
TAX CODE	TAX JURISDICTION	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE	
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	2709	00	2709	2726	-17	
02001	SCHOOL EQUALIZATION	839	00	839	864	-25	
07028	CAMP VERDE SD #28	7050	2719	9769	10519	-750	
08150	YAVAPAI COMMUNITY COLLEGE	2584	702	3286	2733	553	
11900	FIRE DISTRICT ASSISTANCE FUND	00	169	169	169	00	
14900	YAVAPAI COUNTY LIBRARY DIST	00	186	186	190	-04	
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	368	368	375	-07	
30000	VALLEY ACADEMY EDUCATION DIST	00	84	84	00	84	
TOTALS		13182	4228	17410	17576	-166	

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
 COUNTY TREASURER
 1015 FAIR ST.
 PRESCOTT AZ 86305

TAX ROLL NUMBER 130549
PARCEL IDENTIFICATION 903-82-876 0
TAX AREA CODE 2876

CAMP VERDE WATER SYSTEM
 PO BOX 340
 CAMP VERDE AZ 86322

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
 SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
 ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 2ND HALF COUPON

TO PAY 2ND HALF	PAY	87.05
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002



1390382876000200100000008705

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
 COUNTY TREASURER
 1015 FAIR ST.
 PRESCOTT AZ 86305

TAX ROLL NUMBER 130549
PARCEL IDENTIFICATION 903-82-876 0
TAX AREA CODE 2876

CAMP VERDE WATER SYSTEM
 PO BOX 340
 CAMP VERDE AZ 86322

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
 SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
 ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	87.05
TO PAY FULL YEAR TAX	PAY	174.10

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001



1390382876000200100000008705

2001 TAX NOTICE

JAN. 1, 2001
TO
DEC. 31, 2001

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR ST.
PRESCOTT AZ 86305

LEGAL DESCRIPTION: SECTION 17N 17E 17E ACRES .68 USE 5500
 TOTAL VALUE OF OPERATING PROPERTY
 403-19-037 3,119 403-20-007-D 500
 403-20-007-L 500 403-20-142-A 25,000

TAX ROLL NUMBER	130550
PARCEL IDENTIFICATION	903-82-877 3
TAX AREA CODE	2877

IMPORTANT - SEE REVERSE SIDE
 FOR COMPLETE EXPLANATION OF
 YOUR 2001 TAX NOTICE AND
 PAYMENT INSTRUCTIONS.

903-82-877 3 130550

CAMP VERDE WATER SYSTEM
 STANLEY R BULLARD/VP
 PO BOX 340
 CAMP VERDE AZ

86322-0340



2001 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	569.14
LESS STATE AID TO EDUCATION	0.00
NET PRIMARY AD VALOREM TAX	569.14
SECONDARY AD VALOREM TAX	344.22
SPECIAL DISTRICT TAX	0.00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	913.36
HALF TAX	456.68

DELINQUENT DATES

1st HALF NOV. 1, 2001

2nd HALF MAY 1, 2002

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
 NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	29,119	2.50	728.0	0	7.8178	569.14
PERSONAL PROPERTY	0	0	0	0	7.8178	0.00
TOTALS	29,119		728.0	0		569.14
SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	29,119	2.50	728.0	0	4.7282	344.22
BLDGS, ETC.	0	0	0	0	0	0.00
PERSONAL PROPERTY	0	0	0	0	4.5102	0.00
TOTALS	29,119		728.0	0		344.22

2000-2001 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	116.96	0.00	116.96	117.65	-6.9
02001	SCHOOL EQUALIZATION	36.21	0.00	36.21	37.30	-1.09
07028	CAMP VERDE SD #28	304.40	117.42	421.82	454.18	-32.36
08150	YAVAPAI COMMUNITY COLLEGE	111.57	30.31	141.88	117.97	23.91
11202	CAMP VERDE FD	0.00	161.65	161.65	150.70	10.95
11900	FIRE DISTRICT ASSISTANCE FUND	0.00	7.29	7.29	7.30	-0.1
14900	YAVAPAI COUNTY LIBRARY DIST	0.00	8.04	8.04	8.22	-1.8
15001	YAVAPAI FLOOD CONTROL DISTRICT	0.00	15.87	15.87	16.18	-3.1
30000	VALLEY ACADEMY EDUCATION DIST	0.00	3.64	3.64	0.00	3.64
	TOTALS	569.14	344.22	913.36	909.50	3.86

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
 COUNTY TREASURER
 1015 FAIR ST.
 PRESCOTT AZ 86305

CAMP VERDE WATER SYSTEM
 PO BOX 340
 CAMP VERDE AZ 86322

TAX ROLL NUMBER	130550
PARCEL IDENTIFICATION	903-82-877 3
TAX AREA CODE	2877

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
 SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
 ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 2ND HALF COUPON

TO PAY 2ND HALF	PAY	456.68
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002



1390382877003200100000045668

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
 COUNTY TREASURER
 1015 FAIR ST.
 PRESCOTT AZ 86305

CAMP VERDE WATER SYSTEM
 PO BOX 340
 CAMP VERDE AZ 86322

TAX ROLL NUMBER	130550
PARCEL IDENTIFICATION	903-82-877 3
TAX AREA CODE	2877

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
 SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
 ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	456.68
TO PAY FULL YEAR TAX	PAY	913.36

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001



1390382877003200100000045668

2001 TAX NOTICE

JAN. 1, 2001
TO
DEC. 31, 2001

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR ST.
PRESCOTT AZ 86305LEGAL DESCRIPTION: SECTION TWN RNG ACRES .02 USE 5500
TOTAL VALUE OF OPERATING PROPERTY
404-24-010 13,000

TAX ROLL NUMBER 130548
PARCEL IDENTIFICATION 903-82-873 1
TAX AREA CODE 2873

IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2001 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

903-82-873 1 130548

CAMP VERDE WATER SYSTEM
STANLEY R BULLARD/VP
PO BOX 340
CAMP VERDE AZ

86322-0340



2001 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	489.32
LESS STATE AID TO EDUCATION	0.00
NET PRIMARY AD VALOREM TAX	489.32
SECONDARY AD VALOREM TAX	321.36
SPECIAL DISTRICT TAX	0.00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	810.68
HALF TAX	405.34

DELINQUENT DATES

1st HALF NOV. 1, 2001

2nd HALF MAY 1, 2002

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	19,617	2.50	4,904	0	7.8178	383.38
PERSONAL PROPERTY	5,421	2.50	1,355	0	7.8178	105.94
TOTALS	25,038		6,259	0		489.32
SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	13,000	2.50	3,250	0	5.3054	172.46
BLDGS, ETC.	6,617	2.50	1,654	0	5.3054	87.78
PERSONAL PROPERTY	5,421	2.50	1,355	0	4.5102	61.12
TOTALS	25,038		6,259	0		321.36

2000-2001 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	100.56	0.00	100.56	102.48	-1.92
02001	SCHOOL EQUALIZATION	31.13	0.00	31.13	32.49	-1.36
07028	CAMP VERDE SD #28	2617.1	100.96	3626.7	3956.7	-330.0
08150	YAVAPAI COMMUNITY COLLEGE	95.92	260.6	1219.8	1027.7	192.1
11202	CAMP VERDE FD	0.00	138.99	138.99	131.28	7.71
11900	FIRE DISTRICT ASSISTANCE FUND	0.00	6.28	6.28	6.37	-0.09
14900	YAVAPAI COUNTY LIBRARY DIST	0.00	6.92	6.92	7.16	-0.24
15001	YAVAPAI FLOOD CONTROL DISTRICT	0.00	10.70	10.70	11.00	-0.30
21259	CAMP VERDE SANITARY DISTRICT	0.00	283.1	283.1	248.4	34.7
30000	VALLEY ACADEMY EDUCATION DIST	0.00	31.4	31.4	0.00	31.4
	TOTALS	489.32	321.36	810.68	814.06	-3.38

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
COUNTY TREASURER
1015 FAIR ST.
PRESCOTT AZ 86305

TAX ROLL NUMBER 130548
PARCEL IDENTIFICATION 903-82-873 1
TAX AREA CODE 2873

CAMP VERDE WATER SYSTEM
PO BOX 340
CAMP VERDE AZ 86322*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 2ND HALF COUPON

TO PAY 2ND HALF	PAY	405.34
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002



1390382873001200100000040534

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
COUNTY TREASURER
1015 FAIR ST.
PRESCOTT AZ 86305

TAX ROLL NUMBER 130548
PARCEL IDENTIFICATION 903-82-873 1
TAX AREA CODE 2873

CAMP VERDE WATER SYSTEM
PO BOX 340
CAMP VERDE AZ 86322*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	405.34
TO PAY FULL YEAR TAX	PAY	810.68

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001



1390382873001200100000040534

2001 TAX NOTICE

JAN. 1, 2001
TO
DEC. 31, 2001

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR ST.
PRESCOTT AZ 86305LEGAL DESCRIPTION: SECTION 10, T1N, R10E, ACRES 2.54 USE 5500
TOTAL VALUE OF OPERATING PROPERTY
407-09-011-J 10,871TAX ROLL NUMBER
130544PARCEL IDENTIFICATION
903-80-680J 8TAX AREA CODE
0680IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2001 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

903-80-680J 8 130544

CAMP VERDE WATER SYSTEM
STANLEY R BULLARD/VP
PO BOX 340
CAMP VERDE AZ 86322-0340

2001 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	237.14
LESS STATE AID TO EDUCATION	0.00
NET PRIMARY AD VALOREM TAX	237.14
SECONDARY AD VALOREM TAX	120.22
SPECIAL DISTRICT TAX	0.00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	357.36
HALF TAX	178.68

DELINQUENT DATES

1st HALF NOV. 1, 2001
2nd HALF MAY 1, 2002THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	10,871	2.50	2,718	0	8.7249	237.14
PERSONAL PROPERTY	0	0	0	0	8.7249	0.00
TOTALS	10,871		2,718	0		237.14
SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	10,871	2.50	2,718	0	4.4230	120.22
BLDGS, ETC.	0	0	0	0	0	0.00
PERSONAL PROPERTY	0	0	0	0	4.2050	0.00
TOTALS	10,871		2,718	0		120.22

2000-2001 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCs	436.7	0.00	436.7	630.0	37.37
02001	SCHOOL EQUALIZATION	135.2	0.00	135.2	200.0	115.2
05006	COTTONWOOD-OAK CK SD #6	695.5	23.03	925.8	120.9	804.9
06105	MINGUS UHS #4	687.5	13.61	823.6	94.1	729.5
08150	YAVAPAI COMMUNITY COLLEGE	416.5	11.32	529.7	63.2	466.5
11212	VERDE RURAL FD	0.00	59.25	59.25	8.50	50.75
11900	FIRE DISTRICT ASSISTANCE FUND	0.00	2.72	2.72	3.9	2.33
14900	YAVAPAI COUNTY LIBRARY DIST	0.00	3.00	3.00	4.4	2.56
15001	YAVAPAI FLOOD CONTROL DISTRICT	0.00	5.93	5.93	8.7	5.06
30000	VALLEY ACADEMY EDUCATION DIST	0.00	1.36	1.36	0.0	1.36
	TOTALS	237.14	120.22	357.36	463.2	311.04

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
COUNTY TREASURER
1015 FAIR ST.
PRESCOTT AZ 86305

TAX ROLL NUMBER 130544
PARCEL IDENTIFICATION 903-80-680J 8
TAX AREA CODE 0680

CAMP VERDE WATER SYSTEM
PO BOX 340
CAMP VERDE AZ 86322*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 2ND HALF COUPON

TO PAY 2ND HALF	PAY	178.68
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002



1390380680108200100000017868

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
COUNTY TREASURER
1015 FAIR ST.
PRESCOTT AZ 86305

TAX ROLL NUMBER 130544
PARCEL IDENTIFICATION 903-80-680J 8
TAX AREA CODE 0680

CAMP VERDE WATER SYSTEM
PO BOX 340
CAMP VERDE AZ 86322*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	178.68
TO PAY FULL YEAR TAX	PAY	357.36

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001



1390380680108200100000017868

2001 TAX NOTICE

JAN. 1, 2001
TO
DEC. 31, 2001

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR ST.
PRESCOTT AZ 86305LEGAL DESCRIPTION: SECTION TWN RNG ACRES
TOTAL VALUE OF OPERATING PROPERTY USE 5500

TAX ROLL NUMBER 130545
PARCEL IDENTIFICATION 903-82-800 9
TAX AREA CODE 2800

IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2001 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

903-82-800 9 130545

CAMP VERDE WATER SYSTEM
STANLEY R BULLARD/VP
PO BOX 340
CAMP VERDE AZ

86322-0340

2001 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	14306
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	14306
SECONDARY AD VALOREM TAX	4210
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	18516
HALF TAX	9258

DELINQUENT DATES

1st HALF NOV. 1, 2001

2nd HALF MAY 1, 2002

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	356	25.0	89	0	7.8178	6.95
PERSONAL PROPERTY	6963	25.0	1741	0	7.8178	136.11
TOTALS	7319		1830	0		143.06
SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	0	25.0	0	0	2.5077	0.00
BLDGS, ETC.	356	25.0	89	0	2.5077	2.24
PERSONAL PROPERTY	6963	25.0	1741	0	2.2897	39.86
TOTALS	7319		1830	0		42.10

2000-2001 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	2940	00	2940	3037	-97
02001	SCHOOL EQUALIZATION	910	00	910	963	-53
07028	CAMP VERDE SD #28	7652	2953	10605	11723	-1118
08150	YAVAPAI COMMUNITY COLLEGE	2804	762	3566	3045	521
11900	FIRE DISTRICT ASSISTANCE FUND	00	183	183	188	-05
14900	YAVAPAI COUNTY LIBRARY DIST	00	202	202	212	-10
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	19	19	20	-01
30000	VALLEY ACADEMY EDUCATION DIST	00	91	91	00	91
	TOTALS	14306	4210	18516	19188	-672

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
COUNTY TREASURER
1015 FAIR ST.
PRESCOTT AZ 86305

CAMP VERDE WATER SYSTEM
PO BOX 340
CAMP VERDE AZ 86322

TAX ROLL NUMBER 130545
PARCEL IDENTIFICATION 903-82-800 9
TAX AREA CODE 2800

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 2ND HALF COUPON

TO PAY 2ND HALF	PAY	92.58
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002



1390382800009200100000009258

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
COUNTY TREASURER
1015 FAIR ST.
PRESCOTT AZ 86305

CAMP VERDE WATER SYSTEM
PO BOX 340
CAMP VERDE AZ 86322

TAX ROLL NUMBER 130545
PARCEL IDENTIFICATION 903-82-800 9
TAX AREA CODE 2800

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	92.58
TO PAY FULL YEAR TAX	PAY	185.16

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001



1390382800009200100000009258

2001 TAX NOTICE

JAN 1, 2001
TO
DEC 31, 2001

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR ST.
PRESCOTT AZ 86305

LEGAL DESCRIPTION: SECTION 1WN RNG ACRES .82 USE 5500
 TOTAL VALUE OF OPERATING PROPERTY
 404-01-014 500 404-01-043-A 500
 404-22-060 15,000 404-23-042-A 10,000
 404-24-011 6,000 404-30-196 500

TAX ROLL NUMBER 130547
PARCEL IDENTIFICATION 903-82-872 8
TAX AREA CODE 2872

IMPORTANT - SEE REVERSE SIDE
 FOR COMPLETE EXPLANATION OF
 YOUR 2001 TAX NOTICE AND
 PAYMENT INSTRUCTIONS.

903-82-872 8 130547

CAMP VERDE WATER SYSTEM
 STANLEY R BULLARD/VP
 PO BOX 340
 CAMP VERDE AZ 86322-0340



2001 TAX SUMMARY (3)		
PRIMARY AD VALOREM TAX		817.12
LESS STATE AID TO EDUCATION		.00
NET PRIMARY AD VALOREM TAX		817.12
SECONDARY AD VALOREM TAX		537.10
SPECIAL DISTRICT TAX		.00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	1,354.22
HALF TAX	677.11

DELINQUENT DATES
 1st HALF NOV. 1, 2001
 2nd HALF MAY 1, 2002

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
 NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSTMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	33,051	250	8,263	0	7.8178	645.98
PERSONAL PROPERTY	8,755	250	2,189	0	7.8178	171.14
TOTALS	41,806		10,452	0		817.12

SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSTMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	32,500	250	8,125	0	5.3054	431.06
BLDGS, ETC.	551	250	138	0	5.3054	7.32
PERSONAL PROPERTY	8,755	250	2,189	0	4.5102	98.72
TOTALS	41,806		10,452	0		537.10

2000-2001 TAX COMPARISON (4)							
TAX CODE	TAX JURISDICTION	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE	
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	167.92	0.00	167.92	169.93	-2.01	
02001	SCHOOL EQUALIZATION	51.99	0.00	51.99	53.87	-1.88	
07028	CAMP VERDE SD #28	437.03	168.57	605.60	656.00	-50.40	
08150	YAVAPAI COMMUNITY COLLEGE	160.18	43.50	203.68	170.39	33.29	
11202	CAMP VERDE FD	0.00	232.09	232.09	217.66	14.43	
11900	FIRE DISTRICT ASSISTANCE FUND	0.00	10.47	10.47	10.54	-0.07	
14900	YAVAPAI COUNTY LIBRARY DIST	0.00	11.54	11.54	11.87	-0.33	
15001	YAVAPAI FLOOD CONTROL DISTRICT	0.00	18.01	18.01	18.37	-0.36	
21259	CAMP VERDE SANITARY DISTRICT	0.00	47.70	47.70	41.49	6.21	
30000	VALLEY ACADEMY EDUCATION DIST	0.00	5.22	5.22	0.00	5.22	
TOTALS		817.12	537.10	1,354.22	1,350.12	4.10	

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
 COUNTY TREASURER
 1015 FAIR ST.
 PRESCOTT AZ 86305

TAX ROLL NUMBER 130547
PARCEL IDENTIFICATION 903-82-872 8
TAX AREA CODE 2872

CAMP VERDE WATER SYSTEM
 PO BOX 340
 CAMP VERDE AZ 86322

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
 SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
 ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 2ND HALF COUPON

TO PAY 2ND HALF	PAY	677.11
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002



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 1015 FAIR ST.
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 ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	677.11
TO PAY FULL YEAR TAX	PAY	1,354.22

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001



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CAMP VERDE WATER SYSTEM
P.O. BOX 340 • CAMP VERDE, ARIZONA 86322
TELEPHONE 567-5281

BANK ONE, ARIZONA, NA
CAMP VERDE, AZ
91-2/1221

Check Number: 11424

Memo:

DATE

AMOUNT

Sep 21, 2001

41072.22

PAY Forty-One Thousand Seventy-Two and 22/100 Dollars

TO THE
ORDER
OF:

ROSS D. JACOBS, CO. TREASURER
CO. ADM. BLDG.
1015 FAIR STREET
PRESCOTT, AZ 86305

AUTHORIZED SIGNATURE

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SECURITY FEATURES INCLUDED. DETAILS ON BACK.